

Part 1 - All Equipment		
	Number of Items	Value
1. On Hand Beginning of Report Period	0	\$0
2. Additions		
2A. New Procurements	0	0
2B. Found on Station	0	0
2C. Transfers	0	0
2D. Other	0	0
2E. Total Additions During Period	0	\$0
3. Deletions		
3A. Report of Survey	0	0
3B. Transfers	0	0
3C. Reported as Excess	0	0
3D. Other	0	0
3E. Total Deletions During Period	0	\$0
4. On Hand Ending Balance	0	\$0
5. NEMS Actual Balance	0	0
6. Difference (transactions over- or under-stated)	0	\$0

Part 2 - Capitalized Equipment		
	Number of Items	Value
7. On Hand Beginning of Report Period	0	\$0
8. Additions		
8A. New Procurements	0	0
8B. Found on Station	0	0
8C. Transfers	0	0
8D. Other	0	0
8E. Total Additions During Period	0	\$0
9. Deletions		
9A. Report of Survey	0	0
9B. Transfers	0	0
9C. Reported as Excess	0	0
9D. Other	0	0
9E. Total Deletions During Period	0	\$0
10. On Hand Ending Balance	0	\$0

11. NEMS Actual Balance	<input type="text" value="0"/>	<input type="text" value="0"/>
12. Difference (transactions over- or under-stated)	0	\$0

Part 3 - Other Information		
	Number of Items	Value
13. Total Heritage Assets at End of Period	<input type="text" value="0"/>	<input type="text" value="0"/>
14. Total Sensitive Items	<input type="text" value="0"/>	<input type="text" value="0"/>
15A. Number of Non-Sensitive Items < \$5,000	<input type="text" value="0"/>	<input type="text" value="0"/>
15B. Number of Sensitive Items < \$2,500	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Number of Sensitive Items < \$500	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Total on Loan In at End of Period	<input type="text" value="0"/>	<input type="text" value="0"/>
18. Total on Loan Out at End of Period	<input type="text" value="0"/>	<input type="text" value="0"/>
19. Total on Lease In at End of Period	<input type="text" value="0"/>	<input type="text" value="0"/>
20. Total on Lease Out at End of Period	<input type="text" value="0"/>	<input type="text" value="0"/>

Part 4 - Remarks	
Center Remarks:	
Admin (HQ) Remarks:	
Last Center User Modified on:	
Last Center User Modified by:	
Modified by Center:	

Update

Reset